

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
October 28, 2009

Invoice Number 1920613
Page 15

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172573 W. R. Grace & Co.
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 October 28, 2009

Invoice Number 1920613
 Page 16

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172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 28, 2009

Invoice Number 1920613
 Page 17

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172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 28, 2009

Invoice Number 1920613
 Page 18

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Invoice Number 1920613
 Page 19

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 October 28, 2009

Invoice Number 1920613
 Page 20

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Invoice Number 1920613
 Page 21

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 October 28, 2009

Invoice Number 1920613
 Page 22

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Invoice Number 1920613
 Page 23

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09/15/09	Parking/Tolls/Other Transportation Parking - VENDOR: Teresa A. Martin, Sep 15, 2009 Assisting K&E with hearings Parking in garage of our bldg.	20.00
09/15/09	Parking/Tolls/Other Transportation Parking - VENDOR: Debbie E. Steinmeyer, Sep 15, Grace Hearings - Secretarial assistance for Court Preparation	20.00
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 October 28, 2009

Invoice Number 1920613
 Page 24

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 October 28, 2009

Invoice Number 1920613
 Page 25

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 Page 27

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 October 28, 2009

Invoice Number 1920613
 Page 29

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09/17/09	Duplicating/Printing/Scanning ATTY # 4810; 300 COPIES	30.00
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09/17/09	Duplicating/Printing/Scanning ATTY # 4810; 1745 COPIES	174.50
09/18/09	Duplicating/Printing/Scanning ATTY # 4810; 1635 COPIES	163.50
09/18/09	Duplicating/Printing/Scanning ATTY # 4810; 1565 COPIES	156.50
09/18/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
09/18/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
09/21/09	Courier Service - Outside -- VENDOR: PARCELS, INC.: Delivery	5.00
09/21/09	Duplicating/Printing/Scanning ATTY # 4810; 1716 COPIES	171.60
09/21/09	Telephone Expense 12129093254/NEW YORK, NY/4	.20
09/21/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 28, 2009

Invoice Number 1920613
 Page 30

09/22/09	Duplicating/Printing/Scanning ATTY # 4810; 1597 COPIES	159.70
09/22/09	Duplicating/Printing/Scanning ATTY # 4810; 771 COPIES	77.10
09/24/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
09/25/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
09/28/09	Duplicating/Printing/Scanning ATTY # 4810; 1790 COPIES	179.00
09/28/09	Duplicating/Printing/Scanning ATTY # 0718; 5 COPIES	.50
09/28/09	Duplicating/Printing/Scanning ATTY # 0718; 12 COPIES	1.20
09/30/09	Meal Expense -- VENDOR: PARKHURST DINING SERVICES -- Meals for 35 people (5 legal assistants, 1 IT technician, 2 client reps., 4 paralegals, 4 graphic technicians, 4 witnesses and 15 attorneys) during preparation for and conduct of confirmation hearings, Sept 5 - 17, 2009 in Pittsburgh (8 breakfasts, 14 lunches, 13 dinners for 35 people each).	9245.66
09/30/09	Meal Expense -- VENDOR: PARKHURST DINING SERVICES -- charges for refreshments for 35 people during preparation for and conduct of confirmation hearings, Sept 5 - 17, 2009 in Pittsburgh.	422.49
09/30/09	Duplicating/Printing/Scanning ATTY # 4810; 1537 COPIES	153.70
09/30/09	Duplicating/Printing/Scanning ATTY # 0718; 120 COPIES	12.00
09/30/09	Duplicating/Printing/Scanning ATTY # 0718; 6 COPIES	.60
	CURRENT EXPENSES	34,769.00
	TOTAL BALANCE DUE UPON RECEIPT	\$34,769.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1920614
Invoice Date 10/28/09
Client Number 172573

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Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00	
Expenses	614.32	
		TOTAL BALANCE DUE UPON RECEIPT \$614.32
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1920614
Invoice Date 10/28/09
Client Number 172573
Matter Number 60033

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Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	1.25
Duplicating/Printing/Scanning	24.60
Outside Duplicating	84.07
Legal Services (not yet paid)	30.00
Court Reporter Expense	474.40
CURRENt EXPENSES	
	614.32
TOTAL BALANCE DUE UPON RECEIPT	
	\$614.32

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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number Invoice Date Client Number Matter Number	1920614 10/28/09 172573 60033
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Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/09/09	Legal Services (not yet paid) Court - Other - VENDOR: James J. Restivo Jr.	30.00
08/03/09	Outside Duplicating B&W Copies D - Heavy Litigation/	84.07
09/01/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
09/02/09	Telephone Expense 18437276513/CHARLESTON, SC/9	.50
09/02/09	Telephone Expense 18437276513/CHARLESTON, SC/9	.50
09/02/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
09/03/09	Telephone Expense 12124787465/NEW YORK, NY/3	.15
09/03/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
09/03/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
09/03/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
09/03/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
October 28, 2009

Invoice Number 1920614
Page 2

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2009

Invoice Number 1920614
 Page 3

09/22/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
09/23/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
09/23/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
09/23/09	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
09/23/09	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
09/23/09	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
09/23/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
09/29/09	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
09/29/09	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20
	CURRENT EXPENSES	614.32
	TOTAL BALANCE DUE UPON RECEIPT	\$614.32